

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department –Expenditure of Rs.56,212/- (Rupees fifty six thousand two hundred and twelve only) for the month of **June 2012** –Sanctioned –Orders- Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT
G.O. Rt. No. 998

Dt.12-07-2012

Read:

From Bharat Service Station, Basheer Bagh Road, Liberty junction,
Hyderabad bill Nos53227, 53226,53225, 53224. dt.30-06-2012.

ORDER:

Sanction is hereby accord for incurring an expenditure of Rs.56,212/- (Rupees fifty six thousand two hundred and twelve only) by Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol, Diesel and Oil supplied for the month of **June 2012** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c **No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061**, City Union Bank, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to : M/s Bharat Service Station, Liberty, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(PTO for Annexure)

ANNEXURE

G.O. Rt. No. 998 ,Health, Medical & Family Welfare (OP.II) Department, dated.12-07-2012.

Sl.	Vehicle No	Officer Designation	Ceiling fix Ltrs.	Consumption of petrol/diesel Ltrs. for June 20	Expn on Fuel+Lube General items Rs.
	AP 09 BL 45	Aspl. Chief Secy. to Govt.	100 Ltrs Petrol	100 Ltrs Petrol	Rs.16655.00
	AP 09 BL 32	Pr. Secy. to Govt.	100 Ltrs Petrol	100 Ltrs Petrol	Rs.18081.00
	AP 09 AK 80	Pool	60 Ltrs Diesel	50 Ltrs Diesel	Rs. 6812.00
	AP 9 B 572	Auto) Dept.	60 Ltrs Petrol	57 Ltrs. Diesel	Rs.14664.00
				Total:	Rs.56212.00

Rs.56,212/- (Rupees fifty six thousand two hundred and twelve only)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER